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Bulletin Number 29331BR

Type of Recruitment

Transfer Opportunity

Department

Mental Health

Position Title

ACCOUNTING SYSTEMS TECHNICIAN

Filing Type Standard
Filing End Date 12/20/2013
Filing End Time 5:00 pm PST

General Information

DO NOT APPLY ONLINE

Interested individuals should submit their résumé, copies of their last two Performance Evaluations to the contact listed below.

Requested materials should be submitted to:

Judith Weigand
Chief , MH Programs Evaluation
600 S. Commonwealth Avenue 2nd Floor, Los Angeles, CA 90005
Email directly to: jweigand@dmh.lacounty.gov
Fax: (213) 252-0233

Requirements

Interested individuals who currently hold the payroll title of Accounting Systems Technician are encouraged to apply.

Desirable Qualifications

- Highly dependable
- Strong verbal and written communication skills
- · Performs with a high degree of accuracy
- · Excels in analytical thinking
- Computer literate
- Possesses knowledge of Medi-Cal and Medicare claiming
- Audit Experience

Duties

- Leads the audit services Accountants in the review and oversight of the Departments' Service Provider's Fiscal Monitoring Reviews, and/or the Contract Compliance Reviews.
- Analyzes the auditor's findings and recommendations, to ensure consistency of the recommendations with the findings.
- Analyzes the disallowed units of services and the unsupported expenditures identified in the review to determine the accuracy of the calculations and the amount to be recovered.
- Prepares Management memos and reports for each Provider's review
- Generates monthly an electronic Executive Management report identifying the Providers Reviews that have been completed.

- · Generates monthly an electronic report identifying the amount of disallowance in the Provider's Reviews and the collection status.
- . Annually, works as the lead in the completion of the ICCP. This includes coordinating site visits of LAC-DMH directly operated facilities.
- Writes policy and procedures for the Audit Services operations.
- Researches statutes, rules, regulations, policies and procedures related to the various assignments.
- · Represents the Department in various meetings with the other County departments; and State, Federal, and other public and private agencies in relation to the monitoring functions.

Vacancy Information

The Los Angeles County Department of Mental Health's (LAC-DMH) Compliance Program and Audit Services Bureau (CPAS) is seeking a highly qualified individual interested for the position of Accounting Systems Technician. This position reports to a Fiscal Officer. The duties of this position is to assist the Audit Services section of the Bureau by completing evaluations of audit reports prepared by the Auditor-Controller Contract Monitoring Division, and the respective corrective action plans. In addition, work as a team member to conduct the Internal Control Certification (ICCP) for DMH.

Available Shift Day

Contact Name Judith Weigand **Contact Phone** (213) 739-2390

Contact Email jweigand@dmh.lacounty.gov

Technicians Job Type

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